ORIGIN

CONSOLIDATED REPORT
On HAVA TITLE I, SECTION 101 FUNDS

For The Period
JANUARY 1 Through DECEMBER 31, 2005

Prepared by the Rhode Island:

Office of the Secretary of State
Board of Elections

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I. Standard Form 269

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FINANCIAL STATUS REPORT
(Short Form)
(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted	2. Federal Grant or Other Identifying Number Assigned By Federal Agency	OMB Approval No.	Page	of
Election Assistance Commission	HAVA Title I	0348-0039	1	1 pages

3. Recipient Organization (Name and complete address, including ZIP code)
State of Rhode Island and Providence Plantations
Office of the Secretary of State
217 State House
Providence, Rhode Island 02903

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
05 6000522	RI HAVA Election Fund	☐ Yes ☒ No	☒ Cash ☐ Accrual

8. Funding/Grant Period (See Instructions) From: (Month, Day, Year)	To: (Month, Day, Year)	9. Period Covered by this Report From: (Month, Day, Year)	To: (Month, Day, Year)
04/30/2003	OPEN	01/01/2005	12/31/2005

10. Transactions	I Previously Reported	II This Period	III Cumulative
a. Total outlays	2,021,804.77	1,303,169.51	3,334,974.28
b. Recipient share of outlays	0	0	0
c. Federal share of outlays	2,021,804.77	1,303,169.51	3,334,974.28
d. Total unliquidated obligations			
e. Recipient share of unliquidated obligations			
f. Federal share of unliquidated obligations			
g. Total Federal share (Sum of lines c and f)			
h. Total Federal funds authorized for this funding period			5,000,000.00
i. Unobligated balance of Federal funds (Line h minus line g)			1,665,025.72

11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) ☐ Provisional ☐ Predetermined ☐ Final ☐ Fixed			
	b. Rate	c. Base	d. Total Amount	e. Federal Share

12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.

13. Certification: **I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.**

Typed or Printed Name and Title	Telephone (Area code, number and extension)
Marianne J. Beirne, Director of Personnel & Finance	401-222-2299
Signature of Authorized Certifying Official	**Date Report Submitted**
Marianne J. Beirne	02/28/2006

Standard Form 269A (REV 4-88)
Prescribed by OMB Circulars A-102 and A-110

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II. Expenditures

a) *Complying with the requirements under Title III (uniform and nondiscriminatory election technology and administration requirements).*

Secretary of State	$	2,855.40
Board of Elections	$	0.00
Total	$	2,855.40

b) *Improving the administration of elections for Federal office.*

Secretary of State	$	321.00
Board of Elections	$	8,840.07
Total	$	9,161.07

c) *Educating voters concerning voting procedures, voting rights, and voting technology.*

Secretary of State	$	2,321.71
Board of Elections	$	0.00
Total	$	2,321.71

d) *Training election officials, poll workers, and election volunteers.*

Secretary of State	$	3,399.36
Board of Elections	$	19,889.25
Total	$	23,288.61

e) *Developing the State plan for requirements payments to be submitted under Part 1 of subtitle D of title II.*

Secretary of State	$	750.00
Board of Elections	$	0.00
Total	$	750.00

f) *Improving, acquiring, leasing, modifying, or replacing voting systems and technology and methods for casting and counting votes.*

Secretary of State	$	564,500.00
Board of Elections	$	700,292.72
Total	$	1,264,792.72

g) *Improving the accessibility and quantity of polling places, including providing physical access for individuals with disabilities, providing non-visual access for individuals with visual impairments, and providing assistance to Native Americans, Alaska Native citizens, and to individuals with limited proficiency in the English language.*

Secretary of State	$	0.00
Board of Elections	$	0.00

h) *Establishing toll-free hotlines that voters may use to report possible voting fraud and voting rights violations, to obtain general election information, and to access detailed automated information on their own voter registration status, specific polling place locations, and other relevant information.*

Secretary of State	$	0.00
Board of Elections	$	0.00

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Title I, Section 101 PERMISSIBLE USES — Secretary of State

A. Complying with the requirements under Title III (uniform and nondiscriminatory election technology and administration requirements).

$ 2,855.40	Legal review of Rhode Island's proposed compliance with Title III.

B. Improving the administration of elections for Federal office

$ 321.00	Software for administration of elections.

C. Educating voters concerning voting procedures, voting rights, and voting technology.

$ 936.00	Printing of voter information flyers.
$ 34.10	Printing of student mock election ballots.
$ 963.38	Voter information signage for voter registration at DMV offices.
$ 229.40	Translation into Spanish of voter information.
$ 158.33	Dissemination of civics and voter information.

D. Training election officials, poll workers, and election volunteers.

$ 1107.07	Training of local election officials.
$ 527.77	NASS conference.
$ 169.52	The Election Center Conference.
$ 1595.00	CERA courses for state election officials.

E. Developing the State plan for requirements payments to be submitted under Part 1 of subtitle D of title II.

$ 750.00	Revisions to State Plan.

F. Improving, acquiring, leasing, modifying, or replacing voting systems and technology and methods for casting and counting votes.

$564,500.00	Optech Eagle voting equipment lease.

G. Improving the accessibility and quantity of polling places, including providing physical access for individuals with disabilities, providing non-visual access for individuals with visual impairments, and providing assistance to Native Americans, Alaska Native citizens, and to individuals with limited proficiency in the English language.

$ 0.00

H. Establishing toll-free hotlines that voters may use to report possible voting fraud and voting rights violations, to obtain general election information, and to access detailed automated information on their own voter registration status, specific polling place locations, and other relevant information.

$ 0.00

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Title I, Section 101 PERMISSIBLE USES Board of Elections

A. Complying with the requirements under Title III (uniform and nondiscriminatory election technology and administration requirements).
$ 0.00

B. Improving the administration of elections for Federal office
$8,840.07

C. Educating voters concerning voting procedures, voting rights, and voting technology.
$ 0.00

D. Training election officials, poll workers, and election volunteers.
$19,889.25

E. Developing the State plan for requirements payments to be submitted under Part 1 of subtitle D of title II.
$ 0.00

F. Improving, acquiring, leasing, modifying, or replacing voting systems and technology and methods for casting and counting votes.
$700,292.72

G. Improving the accessibility and quantity of polling places, including providing physical access for individuals with disabilities, providing non-visual access for individuals with visual impairments, and providing assistance to Native Americans, Alaska Native citizens, and to individuals with limited proficiency in the English language.
$ 0.00

H. Establishing toll-free hotlines that voters may use to report possible voting fraud and voting rights violations, to obtain general election information, and to access detailed automated information on their own voter registration status, specific polling place locations, and other relevant information.
$ 0.00

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III. Voting Equipment

The Office of the Secretary of State did not purchase any additional voting equipment with Title I funds during the 2005 calendar year.

The State Board of Elections spent $28,500 for an IVC 400 High Speed Optical Scan tabulator for mail and provisional ballots.

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IV. Analysis and Description

ACTIVITIES FUNDED BY THE OFFICE OF THE SECRETARY OF STATE TO MEET HAVA REQUIREMENTS AND HOW SUCH ACTIVITIES CONFORM TO THE SUBMITTED STATE PLAN

In 2005 the Office of the Secretary of State spent Title I monies on activities (1) to educate voters concerning voting procedures and voting rights; (2) to train election officials; and (3) to make lease payments for voting equipment.

1. EDUCATING VOTERS

Under Section 3 of the Rhode Island State Plan, the Office of the Secretary of State committed to improving its public outreach and education program in order to:

i) Assure that voters are informed of their rights and receive proper and timely instructions on how to vote in accordance with HAVA requirements.

j) Improve voter education and information materials and delivery systems.

k) Motivate individuals to exercise their democratic responsibility to register and vote and to serve as poll workers.

l) Develop a comprehensive high school civic participation, voter education and voter registration program aimed at involving high school students in the electoral process and related civics projects.

Rhode Island has developed an electronic voter registration system through our Division of Motor Vehicles (DMV) in conjunction with our statewide central voter registration system (CVRS). Rhode Island has spent Title I monies on signage in English and Spanish which has been placed at all DMV sites advising clients of their right and ability to register to vote at DMV sites while conducting other DMV business.

Rhode Island continues to conduct mock student elections and disseminate voter information and in 2005 specifically targeted those communities where municipal elections were held.

2. TRAINING ELECTION OFFICIALS

The Rhode Island State Plan, Section 3.2, requires that the Secretary of State provide training to Rhode Island election officials. The State Plan requires that the training be designed to ensure that election officials are well versed in all HAVA mandates, including the use of all voting equipment, CVRS, registration requirements, provisional voting, voting by mail ballot, voting on Election day and all related applicable state and federal laws.

As part of this training, elections officials from the Office of the Secretary of State have attended national conferences and participated in the CERA Program offered through the national Election Center. Additionally, the Office of the Secretary of State has conducted training seminars with local election officials.

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3. LEASING OPTICAL SCAN EQUIPMENT

Section 6 of the State Plan discusses Rhode Island's HAVA budget. The Rhode Island Department of Administration and the General Assembly have indicated that the annual payments for our current optical scan precinct count voting system and full service contract are to be made from Title I HAVA funds.